



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009641
Purchase Order Change Notice (# 2)

Page: 1 of 4

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 05/20/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 09/28/21
Terms: **Terms:** Destination **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BANSAR TECHNOLOGIES INC.
9225 LIMONCILLO DR
AUSTIN TX 78750-3426
United States

Ship To:
See Detail Below

Vendor ID: 1203347874 9

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This Purchase Order is governed by the Department of Information Resources (DIR) Master, Information Technology Staff Augmentation Contract (ITSAC) Number DIR-TSO-4534. All terms and conditions of the identified ITSAC shall apply to this Purchase Order. Additional Texas Department of Motor Vehicles (TxDMV) terms and conditions are found below and, where a conflict exists, supersede the terms and conditions of the above DIR Contract.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Either party may terminate this Purchase Order by written notice to the other at any time.

This purchase order may be renewed for additional terms or additional hours with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree and Contractor receives a Purchase Order Change Notice (POCN) from TxDMV Purchasing Section.

TxDMV Equipment and Assets: In the event that TxDMV equipment or assets are assigned to a contractor, the contractor and their employer shall be responsible for any loss or damage of any equipment or asset loaned or provided for use.

DIR Background Check:

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

- * Social Security Number Verification
- * Department of Public Safety Statewide Criminal and Sex Offender Background Check
- * Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Service shall be performed in accordance with DIR's Exhibit A, Terms and Conditions.

Point of Contact: Sean Knox
Telephone: (512) 465-5681
Email: Sean.Knox@txdmv.gov

Accounts Payable Contact: Lisa Selvera

Authorized Signature

09/28/2021



Texas Department of Motor Vehicles

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Telephone: 512-465-4027

Email: DMV_FIN-Invoices@TxDMV.gov

Invoice Address: Texas Department of Motor Vehicles

4000 Jackson Avenue

Austin, TX 78731

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Address for Placement: Texas Department of Motor Vehicles

3800 Jackson Avenue, Building 5

Austin, TX 78731

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NIGP 962-69

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Contractor: Usha Velidhandi

Confirmation Date: Wednesday June 09, 2021 through Thursday September 30, 2021

Estimated number of hours: NTE 1040 hours

Hourly Rate: NTE \$59.70

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Timecard Approver: Sean Knox

Sean.Knox@TxDMV.gov

(512) 465-5681

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Bansar Technologies contact: Hemchand Bandreddy

hemchand@bansar.com

(512) 507-3534

POCN#2 Ge, Nhi, 09/28/2021

Changed buyer from Ricardo Montalvo to Nhi Ge. Added line 3 for additional FY22 funding and hours. Service period ends 3/31/2022.

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POCN#1-Montalvo, Ricardo, 08/31/2021

Changed buyer from Travis Reese to Ricardo Montalvo. Added line 2 for FY22 funding. Moving 524 hours of the original FY21 1,040 hours to FY22 funds. FY21 hours reduced to 516.

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Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	QA Associate / Analyst 2	962/69	516.0000	HR	\$59.70000	\$30,805.20	05/20/2021
Contractor: Usha Velidhandi Estimated number of hours: NTE 1040 hours Hourly Rate: NTE \$59.70 Service Period: 06/09/2021 - 08/31/2021							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$30,805.20
Contract ID: 0000009641				ReqID: 0000010287			
						Item Total for Line # 1	\$30,805.20

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	QA Associate / Analyst 2	962/69	524.0000	HR	\$59.70000	\$31,282.80	08/31/2021
Contractor: Usha Velidhandi Estimated number of hours: NTE 1040 hours Hourly Rate: NTE \$59.70 Service Period: 09/01/2021 - 09/30/2021							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$31,282.80
Contract ID: 0000009641							
						Item Total for Line # 2	\$31,282.80

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	QA Associate / Analyst 2	962/69	1040.0000	HR	\$59.70000	\$62,088.00	09/28/2021
Contractor: Usha Velidhandi Estimated number of hours: NTE 1040 Hours Hourly Rate: NTE \$59.73 Service Period: 10/01/2021 - 03/31/2022							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$62,088.00
Contract ID: 0000009641				ReqID: 0000011079			
						Item Total for Line # 3	\$62,088.00

Total PO Amount \$124,176.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

09/28/2021